CHAPTER 14

LOGISTICS ASSET SUPPORT ESTIMATE

A.   GENERAL

This chapter provides an automated procedure for authorized   *
activities of the Military Services/DLA to determine the ability of
the IMMs to support contingency or operational plans, projects, and
other important programs.

B.   SCOPE

The provisions of this chapter are applicable to HQ DLA, DSCs
except the Defense Fuel Supply Center, Service ICPs functioning as
IMMs, and selected activities of the Army, Navy, Air Force, Marine
Corps, and Coast Guard.

c.   ASSET SUPPORT REQUESTS

1.   Submission of asset support requests to IMMs is limited to
the authorized activities listed in section h.   All authorized
activities do not qualify for assignment of an RI code.   However,
the activity address, DoDAAC, and the RI code which each activity
will use to submit requests are identified in section h.   IMMs will
validate the RI code (from) and DoDAAC in incoming requests and
reject those with invalid or unauthorized entries as prescribed in
paragraph G.2.

2.   This program is not intended for routine stock status inquir-
ies where normal MILSTRIP (reference (h)) should be employed.
Rather, this program is to obtain a general estimate of the type of
supply support which might be anticipated when a specific MILSTRIP
requisition is not pertinent to the inquiry.   Asset support requests
will be initiated in conjunction with particular programs or projects
by personnel responsible for scheduling, planning, or reporting on
the overall supply support status of major equipment or systems.

3.   Authorized activities will determine the type of logistic data
required and will submit DI Code DTA Asset Support Requests prepared
in the appendix C34 format.   Output data are dependent upon the request
code entered in record position 7 of the request and will be reflected
in the asset support replies (DI Code DTB for asset data and DTC for
backorder data) as prescribed in appendices C35 and C36.

a.   When the occasion requiring data dictates that the infor-
mation needed should consist basically of asset data (onhand and due-
in), authorized activities will submit a DI Code DTA request with
code A in record position 7 to the appropriate IMM.   This request
will generate a DI Code DTB Asset Support Reply (Asset Data) as
outlined in appendix C35.

b.   If the information desired is oriented toward the back-order condition, authorized activities will submit a DI Code DTA request with code B in record position 7 to the appropriate IMM. This request will generate a DI Code DTC Asset Support Reply (Back-order Data) as outlined in appendix C36.

c.   If both asset and backorder data are desired, authorized activities will submit a 01 Code DTA Asset Support Request with code C in record position 7 to the appropriate IMM. This request will generate both an asset data and a backorder data asset support reply as outlined in appendices C35 and C36, respectively.

4.   Authorized activities will transmit asset support requests through the DAAS for routing, as prescribed by chapter 9 of this manual, using CIC IAZZ. The DAAS will recognize DI Code DTA and place CIC IHAC in the header card of the transmitting message upon passing or routing the request to the appropriate IMM. When the authorized requesting activity is collocated with the IMM, the asset support request may be submitted directly to the appropriate office.

D.   ASSET SUPPORT REPLIES

1.   IMMs will normally respond to asset support requests within 5 working days after receipt and, in all instances, must respond within 10 working days.

2.   IMMs will prepare DI Code DTB and/or DTC Asset Support Replies in the appendix C35 and/or c36 format, to contain the data specified by the submitting activity.

3.   When an asset support request is received on a nonpreferred NSN, the IMM may provide data for the replacing preferred NSN. When this option is exercised, the asset support reply(s) will cite the replacing preferred NSN in record positions 8-20 and a code 1 in record position 76 as prescribed in appendices C35 and C36.

4.   IMMs will submit asset support replies to DAAS for transmis-sion using CIC IAZZ. The DAAS will recognize DI Codes DTB and OTC and pass the replies to the activity indicated by the RI code in record positions 4-6 using CIC IHAD.

5.   Listings of the data contained in each batch of asset support replies will be prepared and used by the IMMs for review and control. These listings will be retained for at least 90 days and then destroyed.

E.   FOLLOWUP ON ASSET SUPPORT REQUESTS

1.   When a DI Code DTB or DTC Asset Support Reply or a DI Code DZG Transaction Reject has not been received by the authorized activ-ity within 15 calendar days from the date the request was submitted to the IMM, the authorized activity may submit a followup to the appropriate IMM.

2. Asset support request **followups** will be prepared in the appendix C37 format and identified by **DI** Code DTD.

3. Authorized activities will transmit asset support request followups through the DAAS for routing, as prescribed by chapter 9 of this manual, using **CIC IAZZ.** The DAAS will recognize **DI** Code DTD and place **CIC IHAC** in the header of the transmitting message upon passing or routing the request to the appropriate **IMM.** When the authorized activity is collocated with the **IMM,** the asset support request **followup** may be submitted directly to the appropriate office.

F. **IMM** ACTION ON ASSET SUPPORT REQUEST FOLLOWUP

The **IMM** will process the **followup** as an asset support request as outlined in sections C. and D., above. Output will be as shown in appendices C35 and/or C36, as appropriate, except that record posi-tion 7 will be changed from code A, B, or C to code **J, K, or L,** respectively. Codes J, K, and L will indicate to the submitting activity that replies are in response to a **followup** and not to an initial request.

G. TRANSACTION REJECTS AND STATUS NOTIFICATIONS

1. The DAAS will edit, pass, route, or reject **DI** Code DTA and DTD LASE transactions, and transmit appropriate 01 Code DZ9 Status Notifications and/or **DI** Code DZG Transaction Rejects to originators. These transactions and related processing requirements are covered in chapter 9 of **this** manual.

2. **IMMs** will validate the RI code (record positions 27-29) and DoDAAC (record positions 30-35) in all asset support requests. Requests containing an invalid **DoDAAC** will be rejected using a **DI** Code DZG Transaction Reject, prepared in the appendix C58 format, citing Reject Advice Code AF (see appendix 69). Requests containing an RI code and/or a **DoDAAC** not authorized in section H., below, **will** be rejected using a transaction reject citing Reject Advice Code AV.

3. When asset support requests are received for an obsolete/ inactive NSN which cannot be supported, **IMMs** may reject the request using a transaction reject citing **MILSTRIP** (reference (h)) Status Code **CJ** (see **MILSTRIP,** appendix 616).

4. **IMMs** will prepare transaction rejects as prescribed in chapter 9 of this manual.

5. Authorized activities will process **DI** Code DZG Transaction Rejects and **DI** Code DZ9 Status Notifications as prescribed in chapter 9 of this manual. Reject advice codes applicable to asset support requests are AA, AB, AD, AF, AT, AU, AV, and AX. Definitions of these codes are contained **in** appendix B9. **MILSTRIP** Status Code CJ, which may be received in transaction rejects, and **MILSTRIP Status**

Codes **BG** and **BM,** which may be received in status notifications, are defined in **MILSTRIP,** appendix B.

H.   ACTIVITIES AUTHORIZED TO SUBMIT ASSET SUPPORT **REQUESTS**[1]

Submission Routing Identifier	Authorized Activity **DoDAAC**	Submission Routing Identifier	Authorized Activity DoDAAC
		ARMY	
* A12	W58H21	B16	W8ØKQR
A35	W25PVR	B16	W8ØSLL
AKZ	W56HZV	B16	W8ØYBX
AKZ	W56KXS	B16	W8ØYBY
AKZ	W8ØKTY	B16	W8ØYBØ
AP5	W25LMQ	B17	W58HØZ
B14	W52HØ9	B46	W73HYT
B16	W15GK8	B5Ø	W45N7V
B16	W15P61	B64	W31G3H
B16	W15P62	B69	W23MWR
B16	W15P66	BY7	W25PØ2
B16	W15P7U	C17	WK4NP7
B16	W15P86	W82	W23RYX
B16	W15QPC		

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[1] **Service/Agency** focal points are responsible for ensuring that information listed is maintained in a current status by submitting changes, including **RI** codes and DoDAACS, to the DoD **MILSTRAP** System Administrator as they occur.

Submission Routing Identifier	Authorized Activity DoDAAC	Submission Routing Identifier	Authorized Activity DoDAAC
		NAVY	
N21	N00019	N44	N00030
N22	N00023	N47	N00367
N23	N00024	N77	N00039
N25	N00025	N79	N0708A
N32	N00383	N87	V57016
N35	N00104	NAZ	N68860
NDZ	N00244	P73	N00253
NHZ	N00102	P83	V53825
NJZ	N00151	PGZ	N00311
NKZ	N00181	PJZ	N00207
NNZ	N00189	PPZ	N00204
NOZ	N00228	PTZ	N00146
NQZ	N00221	Q32	N00191
NRZ	N00612	Q6A	N65885
NUZ	N00406	Q6C	N65923
NWZ	N00251	Q6J	N65886
P14	N00163	Q6N	N65887
P58	N00197	Q6P	N65889
P61	N00446	Q6S	N65888
P64	N00164	R22	N65584
P65	N60478	R24	N65580
P71	N60701	R34	N60258
P72	N00109	R41	N00249

Submission Routing Identifier	Authorized Activity DoDAAC		Submission Routing Identifier	Authorized Activity DoDAAC

<div align="center">AIR FORCE</div>

Submission Routing Identifier	Authorized Activity DoDAAC		Submission Routing Identifier	Authorized Activity DoDAAC
DB6	FB5270		FWA	FA5000
DCG	FB2180		FWB	FB7000
DLE	FB2006		FWD	FA5612
F46	FB2373		FWF	FB2300
FA9	FB2008		FWH	FA2812
FFB	FB2049		FWJ	FA3012
FFZ	FD2040		FWK	FA3300
FGB	FB2029		FWM	FA6600
FGZ	FD2020		FWO	FA2500
FHB	FB2039		FWQ	FA4413
FHZ	FD2030		FWR	FA5260
FLB	FB2065		FWS	FA4502
FLZ	FD2060		FWT	FA4826
FNH	FA2303		FWU	FA7037
FPB	FB2059		FWY	FA3115
FPZ	FD2050		FWZ	FB6251
FPK	FD2388			

Submission Routing Identifier	Authorized Activity DoDAAC		Submission Routing Identifier	Authorized Activity DoDAAC

MARINE CORPS

MC1	MMC100		MPB	M98820
ML3	MML100		Q4L	R57079
MR1	MMR100		Q4N	R57081
MBB	M93728		Q4M	V57080

DEFENSE LOGISTICS AGENCY

S9C	SC0700		S91	SC0500
S9E	SC0900		S9M	SC0200
S9G	SC0400		S9T	SC0100
S9H	SL4703			

COAST GUARD

ZIC	ZZ0001
ZNC	ZZ0003
ZQC	ZZ0002